

Work Order ID 80577***80577***

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February-23-12 11:23:29 AM

Item ID: D412-705-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Intake Plenum Access Panel

Start Date: 23/02/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/02/23

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev C

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

SitzlerMLJ 12/04/03

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

12/4/3 cl ph
QR

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sitzler74

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-705-013

Accept

N900040100

Setup Start ***NS1***

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Start Date: 23/02/2012 Start Qty: 4.00

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Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 4.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging


Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 0412-705-013 Location: 10 PPP Rev: B

12/4/12 5472 

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MW 12/64/07

12-04-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80577

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Parent Item: D412-705-013

D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1052 07-11-05 DD Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3245-041		Manufactured	No			120	Each	1.0000	1	4			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3245-041

Access Panel Assembly

** B78540 f sp

Location	Loc Qty	Loc Code
----------	---------	----------

ST232A	1	
71674	1	

D3245-042		Manufactured	No			120	Each	0.0000	1	4			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3245-042

Access Panel Assembly

** B78542 f sp

D3245-043		Manufactured	No			120	Each	6.0000	2	8			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3245-043

Door Assembly

** B77826 f sp

Location	Loc Qty	Loc Code
----------	---------	----------

ST233	6	
78541	6	

D3245-11		Manufactured	No			120	Each	26.0000	2	8			
----------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D3245-11

Gasket 9.01

** 12/1/3 f sp

Location	Loc Qty	Loc Code
----------	---------	----------

ST232A	26	
77822	3	
78543	23	

3
5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 80577

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Parent Item: D412-705-013

D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 4.00

Required Qty: 4.00

D3245-13

Manufactured No

120

Each

18.0000

D3245-13

Gasket 9.50

**

Location

Loc Qty

Loc Code

ST232A

18

71649

18

Manufactured No

120

Each

14.0000

D3245-9

D3245-9

Gasket 8.35

**

Location

Loc Qty

Loc Code

ST232A

14

71650

14

Purchased No

120

Each

788.0000

MS20427M3-3

MS20427M3-3

Rivet

**

Location

Loc Qty

Loc Code

ST318

788

118384

788

Purchased No

120

Each

317.0000

MS21060-L3K

MS21060-L3K

Nut Plate

**

Location

Loc Qty

Loc Code

ST302

200

120306

200

ST303

117

120142

117

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	/ 1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	/ 1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	/ 2						D3245-043	DOOR ASSEMBLY
	/ 2						D3245-9	GASKET
	/ 2						D3245-11	GASKET
	/ 2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
	/ 16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	/ 8	22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

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Revision: C

Date: 07.10.12